

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

DHI Group, Inc., et al.,

Plaintiffs,

vs.

Civil Action No. 16-1670

David W. Kent, Jr., et al.,

Defendants.

Declaration of James G. Munisteri on Attorney's Fees

James G. Munisteri makes this declaration and declares the following as true under penalty of perjury pursuant to 28 U.S.C. § 1746:

1. My name is James G. Munisteri. I am counsel for Single Integrated Operations Portal Inc. ("Oilpro") and David W. Kent Jr. ("Kent"), in this lawsuit. I make this declaration with regard to the services rendered by Foley & Lardner LLP (f/k/a Gardere Wynne Sewell LLP) in connection with the plaintiffs' claims in this lawsuit under the Texas Theft Liability Act, Texas Civil Practice & Remedies Code §§ 134.001-.005 ("TTLA").
2. I am a Partner at the law firm of Foley & Lardner LLP in Houston, Texas. I am a member in good standing with the State Bar of Texas and have never been subject to any disciplinary action by the State bar of Texas or any grievance committee. I am admitted to practice in the United States District Courts for the Southern District of Texas and the U.S. Court of Appeals for the Fifth Circuit.
3. This declaration is submitted in support of the defendants' request for attorneys' fees and costs regarding the plaintiffs' claims under the Texas Theft Liability Act ("TTLA").

4. I am lead trial counsel in this lawsuit for Oilpro and Kent. I began working on the matter in June 2016, soon after the lawsuit was filed, and I have been lead trial counsel since that time through day-to-day management of the case. In my position as lead trial counsel, I have personal knowledge of all of the tactical and strategy decisions made in this case, and I have either coordinated with other counsel, supervised other counsel, or handled myself all matters involving the defense of the TTLA claims in this lawsuit.
5. In the course of my representation of Oilpro and Kent in this case, I have participated in conferences with co-counsel and with clients; drafted, reviewed, and/or revised virtually all pleadings, motions, briefs, and court filings; drafted and/or reviewed the discovery requests and responses; worked closely with the experts; taken, supervised, or reviewed all depositions; interviewed witnesses; and examined extensive amounts of the work product prepared/produced herein including documents, disclosures and expert reports.
6. The TTLA provides: “Each person who prevails in a suit under this chapter shall be awarded court costs and reasonable and necessary attorney’s fees.” Texas Civil Practice & Remedies Code § 134.005(b). A review of this Court’s docket in the present lawsuit shows that the plaintiffs asserted a claim against Oilpro and Kent for violating the Act (Doc. 236 at 50-51); Oilpro and Kent sought summary judgment on the claim (Doc. 231 at 18-19); the plaintiffs agreed that Oilpro and Kent “are entitled to summary judgment on that claim” (Doc. 240 at 5); and this Court’s judgment awarded no relief on the claim (Doc. 385). Oilpro and Kent are therefore the prevailing parties on the claim.
7. In the original complaint (Doc. 1), plaintiffs asserted as follows as their TTLA claim:

- a. Plaintiffs' proprietary member information, internet search methods, and Google Analytics data constitute trade secrets within the meaning of the Texas Uniform Trade Secrets Act. This data is generally unknown information that Plaintiffs have taken reasonable efforts to keep secret and has economic value to competitors such as Oilpro. It is not readily ascertainable by proper means.
- b. David Kent, Dufrin, and Oilpro misappropriated Plaintiffs' trade secrets by acquiring their proprietary member information with knowledge that the information was acquired by improper means and being accessed and used without consent. Specifically, without Plaintiffs' consent, on numerous occasions, David Kent, Dufrin, and Oilpro knowingly and unlawfully appropriated Plaintiffs' member information.
- c. David Kent, Dufrin, and Oilpro also misappropriated Plaintiffs' trade secrets by disclosure or use of Plaintiffs' member information without express or implied consent after using improper means to acquire knowledge of the information. Specifically, without Plaintiffs' consent, on numerous occasions, David Kent, Dufrin, and Oilpro knowingly and unlawfully appropriated Plaintiffs' member information and then used that information on numerous occasions to solicit Rigzone members to join Oilpro.
- d. Dufrin and Oilpro misappropriated Plaintiffs' trade secrets by acquiring Plaintiffs' proprietary Google Analytics data with knowledge that the information was acquired by improper means and being accessed and used without consent. Specifically, without consent, on or about January 20, 2015 and June 10, 2015, Dufrin and Oilpro knowingly and unlawfully appropriated Plaintiffs' proprietary Google Analytics data.
- e. Dufrin and Oilpro also misappropriated Plaintiffs' trade secrets by disclosure or use of this Google Analytics data without express or implied consent after using improper means to acquire knowledge of the data. Specifically, without consent, on or about January 20, 2015 and June 10, 2015, Dufrin and Oilpro used Plaintiffs' proprietary Google Analytics data and disclosed the data to David Kent.
- f. David Kent, Dufrin, and Oilpro's acts constitute willful and malicious misappropriation.

- g. As a result of the misappropriation of Plaintiffs’ trade secrets by David Kent, Dufrin, and Oilpro, Plaintiffs suffered injury.
 - h. Pursuant to Tex. Civ. Prac. & Rem. Code § 134A.004(a), Plaintiffs are entitled to recover damages for their actual loss caused by Defendants’ misappropriation as described above, the unjust enrichment caused by Defendants’ misappropriation that is not taken into account in computing actual loss, and additional damages as may be awarded by the trier of fact.
 - i. Pursuant to Tex. Civ. Prac. & Rem. Code § 134A.004(b), Plaintiffs are also entitled to exemplary damages in an amount not exceeding twice any award made under § 134A.004(a) for Defendants’ willful and malicious misappropriation as described above.
 - j. Pursuant to Tex. Civ. Prac. & Rem. Code § 134A.005(b), Plaintiffs are also entitled to recover their court costs and reasonable and necessary attorneys’ fees for Defendants’ willful and malicious misappropriation as described above.
- (Doc. 1 at 38-40 [¶¶ 171-180]).
8. In the first amended complaint, the allegations barely differed, if at all, and asserted the same set of operative facts as the original complaint (Doc. 236 at 44-46 [¶¶ 171-80]).
 9. The TTLA count of these complaints asserts misappropriation by Oilpro and Kent of “trade secrets” consisting of “proprietary member information, internet search methods, and Google Analytics data” belonging to the plaintiffs (Doc. 236 at 44 [¶ 171]).
 10. Comparing the pleaded TTLA claim with (a) the “Facts” section of these two complaints (which expressly incorporates into the TTLA count), and (b) the other claims asserting misappropriation of alleged “trade secrets”—shows that the TTLA claim is intertwined with these claims so as to be inseparable from them with respect to the operative facts asserted as the basis for plaintiffs’ injury and Oilpro and Kent’s liability.

11. As a result of my involvement in this case, I have personal knowledge of the amount of attorney time related solely to the defense of claims other than the TTLA as well as the amount of attorney time related to discrete legal services relating to defense of both the TTLA claim and other claims that the plaintiffs asserted. I have even researched issues regarding the TTLA claim and assisted in preparing the successful summary judgment motion addressing that claim.
12. I have reviewed the billing statements for the time period in question—from the date this lawsuit was filed through November 2018 when the plaintiffs filed their summary judgment response conceding that judgment for defendants was proper on this TTLA claim—and I have estimated the percentage of hours related to the claims for which fees are non-recoverable, i.e., hours related solely to defense of claims other than the TTLA claim, as opposed to discrete legal services relating to defense of both the TTLA claim and other claims Plaintiffs asserted based on the same injury and same operative facts.
13. Foley & Lardner LLP (and predecessor Gardere Wynne Sewell LLP) (“Foley”) was retained by Oilpro shortly after this lawsuit was filed. In late 2016, Kent retained Foley to represent him individually in this matter. Kent was previously represented by the law firm of Blank Rome LLP (“Blank Rome”). The Court entered an order granting Blank Rome’s motion to withdraw as counsel for Kent on February 6, 2017.
14. As shown by the Foley’s statements for services rendered to defendants during this time period—true and correct copies of which are attached as Exhibit 1 (minus itemized billing statements)—during this time period, the defendants incurred the sum of \$2,352,259.00 for attorney services from

Foley in defending the claims in this case and pursuing counterclaims in this case.

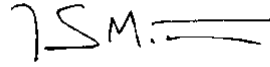
15. Based on my knowledge of the case and my review of the billing statements, I estimate that of the \$2,352,259.00 in attorneys' fees for which Foley billed the defendants from the time the lawsuit was filed until the plaintiffs' concession regarding the TTLA claim, no more than (indeed, considerably less than) 85% of those fees related solely to services necessary to defend Oilpro and Kent against other claims the plaintiffs asserted; solely to work on other matters involving Oilpro or Kent's interests; or solely to assisting with the criminal case against Kent; or solely to claims that did not involve the precise injury or operative facts which form the basis of the TTLA claim (such as the claims under the Computer Fraud and Abuse Act); or solely to counterclaims Oilpro asserted herein; or otherwise bore no reasonable relation to the discrete attorney legal services that were necessary to defend against the TTLA claim herein.
16. I therefore estimate that at least 15% of Foley's fees in the amount of \$2,352,259.00 were incurred for legal services that were reasonable and necessarily related to the defense of the TTLA claim.
17. As shown by the Blank Rome statements for services rendered to Kent prior to that firm's withdrawal as counsel in February 2017—true and correct copies of which are attached as Exhibit 2 (minus itemized billing statements)—Kent incurred the sum of \$977,081.00 for attorney services from Blank Rome in defending the claims in this case.
18. Based on my knowledge of the case and my review of the billing statements, I estimate that of the \$977,081.00 in attorneys' fees for which Blank Rome billed Kent from the time the lawsuit was filed until Blank Rome withdrew as counsel in February 2017, no more than (indeed, considerably less than)

90% of those fees related solely to services necessary to defend Kent against other claims the plaintiffs asserted; or solely to work on other matters involving Kent's interests; or solely in assisting with the criminal case against Kent; or solely to claims that did not involve the precise injury or operative facts which form the basis of the TTLA claim (such as the claims under the Computer Fraud and Abuse Act); or otherwise bore no reasonable relation to the discrete attorney legal services that were necessary to defend against the TTLA claim herein.

19. I therefore estimate that at least 10% of the Blank Rome fees in the amount of \$977,081.00 were incurred for legal services that were reasonable and necessarily related to the defense of the TTLA claim.
20. I have estimated that a higher percentage of Blank Rome's services (90%) were for matters unrelated to the TTLA claim (as compared to 85% of Foley's services) because Blank Rome represented Kent individually early in the litigation, before Kent entered into a plea agreement in the parallel criminal proceeding in December 2017. Based on my knowledge of the case and my review of the billing statements, after this plea agreement was negotiated, the percentage of fees incurred solely on services unrelated to the TTLA claim decreased.
21. I do not recommend any adjustments to this lodestar calculation.
22. In my opinion, a reasonable fee for the necessary services of Oilpro and Kent's counsel in defending against the TTLA claim is the sum of \$450,546.95.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on **April 14, 2021**.

Handwritten signature of James G. Munisteri, consisting of the initials 'JSM.' followed by a horizontal line.

James G. Munisteri

Exhibit 1

GARDERE WYNNE SEWELL LLP
ATTORNEYS AND COUNSELORS
2000 WELLS FARGO PLAZA
1000 LOUISIANA STREET
HOUSTON, TEXAS 77002-5011
(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

July 12, 2016
Invoice Number: 1239203
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	54,703.50
Total Disbursements	332.57
TOTAL CURRENT BILL	<u>\$ 55,036.07</u>

Please return this remittance page with your payment to:

Gardere Wynne Sewell LLP, P.O. Box 660256, Dallas, TX 75266-0256 (payments only) Payment can also be made by WIRE
to: Amegy Bank, 2501 North Harwood Street, Dallas, Texas 75201 - ABA routing number: 113011258, Account name:
Gardere Wynne Sewell LLP, Account# 53271439 For INTERNATIONAL WIRES: Amegy Bank, SWIFT SWBK US44, Important:
Please reference a Client # and/or Invoice#

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1239203

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July 12, 2016

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Batchelor, Megan	Associate	0.40	410.00	\$164.00
Brown, Sara Ann	Associate	21.60	385.00	\$8,316.00
Courts, Adrienne H.	Practice Area Support	1.30	205.00	\$266.50
Francis, Dwight M.	Partner	1.60	560.00	\$896.00
Hubbard, Lauralee P.	Paralegal	1.00	240.00	\$240.00
McCartin, Stephen A.	Partner	0.90	700.00	\$630.00
Poirot, Marla Thompson	Senior Attorney	17.10	590.00	\$10,089.00
Spooner, Nathan D.	Practice Area Support	0.40	190.00	\$76.00
Stevens III, N. L.	Partner	18.00	750.00	\$13,500.00
Treece, Claude R.	Partner	0.50	680.00	\$340.00
Tulli, Richard A.	Partner	0.60	710.00	\$426.00
Vogel, Peter S.	Partner	24.70	800.00	\$19,760.00
Total All Timekeepers for This Invoice		88.10		\$54,703.50

GARDERE WYNNE SEWELL LLP
ATTORNEYS AND COUNSELORS
2000 WELLS FARGO PLAZA
1000 LOUISIANA STREET
HOUSTON, TEXAS 77002-5011
(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

August 23, 2016
Invoice Number: 1244324
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	44,926.50
Total Disbursements	2,147.09
TOTAL CURRENT BILL	<u>\$ 47,073.59</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1244324

Page 8

August 23, 2016

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	27.40	385.00	\$10,549.00
Fulmer, Jason R.	Partner	5.80	530.00	\$3,074.00
McKnight, Colleen E.	Associate	4.10	385.00	\$1,578.50
Munisteri, Jay G.	Partner	25.40	560.00	\$14,224.00
Poirot, Marla	Senior Attorney	2.40	590.00	\$1,416.00
Thompson				
Stevens III, N. L.	Partner	1.50	750.00	\$1,125.00
Vogel, Peter S.	Partner	16.20	800.00	\$12,960.00
Total All Timekeepers for This Invoice		82.80		\$44,926.50

GARDERE WYNNE SEWELL LLP
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1000 LOUISIANA STREET
HOUSTON, TEXAS 77002-5011
(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

September 14, 2016
Invoice Number: 1246364
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	47,253.50
Total Disbursements	568.44
TOTAL CURRENT BILL	<u>\$ 47,821.94</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 8

Invoice No. 1246364

September 14, 2016

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	2.90	385.00	\$1,116.50
Fulmer, Jason R.	Partner	3.50	530.00	\$1,855.00
Hubbard, Lauralee P.	Paralegal	1.70	240.00	\$408.00
Huff, Melissa A.	Practice Area Support	0.60	205.00	\$123.00
Munisteri, Jay G.	Partner	17.50	560.00	\$9,800.00
Poirot, Marla	Senior Attorney	49.90	590.00	\$29,441.00
Thompson				
Stevens III, N. L.	Partner	1.00	750.00	\$750.00
Vogel, Peter S.	Partner	4.70	800.00	\$3,760.00
Total All Timekeepers for This Invoice		81.80		\$47,253.50

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HOUSTON, TEXAS 77002-5011
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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

October 12, 2016
Invoice Number: 1249804
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	53,058.50
Total Disbursements	515.73
TOTAL CURRENT BILL	<u>\$ 53,574.23</u>

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Gardere Wynne Sewell LLP, Account# 53271439 For INTERNATIONAL WIRES: Amegy Bank, SWIFT ZFNBUS55, Important:

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 8

Invoice No. 1249804

October 12, 2016

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	19.90	385.00	\$7,661.50
Hubbard, Lauralee P.	Paralegal	6.90	240.00	\$1,656.00
Munisteri, Jay G.	Partner	10.00	560.00	\$5,600.00
Poirot, Marla Thompson	Partner	59.90	590.00	\$35,341.00
Serafy, Paul T.	Associate	8.20	250.00	\$2,050.00
Stevens III, N. L.	Partner	1.00	750.00	\$750.00
Total All Timekeepers for This Invoice		105.90		\$53,058.50

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HOUSTON, TEXAS 77002-5011
(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

November 7, 2016
Invoice Number: 1252813
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	46,080.00
Total Disbursements	972.69
TOTAL CURRENT BILL	<u>\$ 47,052.69</u>

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Gardere Wynne Sewell LLP, Account# 53271439 For INTERNATIONAL WIRES: Amegy Bank, SWIFT ZFNBUS55, Important:

Please reference a Client # and/or Invoice#

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 8

Invoice No. 1252813

November 7, 2016

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	13.60	385.00	\$5,236.00
Fulmer, Jason R.	Partner	1.20	530.00	\$636.00
Hubbard, Lauralee P.	Paralegal	13.00	240.00	\$3,120.00
McCormick, Nancy E.	Paralegal	1.40	235.00	\$329.00
Munisteri, Jay G.	Partner	9.40	560.00	\$5,264.00
Poirot, Marla	Partner	52.50	590.00	\$30,975.00
Thompson				
Serafy, Paul T.	Associate	0.40	250.00	\$100.00
Vogel, Peter S.	Partner	0.70	600.00	\$420.00
Total All Timekeepers for This Invoice		92.20		\$46,080.00

GARDERE WYNNE SEWELL LLP
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1000 LOUISIANA STREET
HOUSTON, TEXAS 77002-5011
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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

December 16, 2016
Invoice Number: 1257473
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	51,060.50
Total Disbursements	484.98
TOTAL CURRENT BILL	<u>\$ 51,545.48</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 8

Invoice No. 1257473

December 16, 2016

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Stevens III, N. L.	Partner	1.00	750.00	\$750.00
Fulmer, Jason R.	Partner	0.60	530.00	\$318.00
Munisteri, Jay G.	Partner	10.50	560.00	\$5,880.00
Vogel, Peter S.	Partner	5.50	600.00	\$3,300.00
Brown, Sara Ann	Associate	28.30	385.00	\$10,895.50
Hubbard, Lauralee P.	Paralegal	1.00	240.00	\$240.00
Poirot, Marla Thompson	Partner	50.30	590.00	\$29,677.00
Total All Timekeepers for This Invoice		97.20		\$51,060.50

GARDERE WYNNE SEWELL LLP
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HOUSTON, TEXAS 77002-5011
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TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

January 23, 2017
Invoice Number: 1260106
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	61,749.00
Total Disbursements	485.76
TOTAL CURRENT BILL	<u>\$ 62,234.76</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1260106

Page 10

January 23, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Beausoleil, Sharon	Senior Attorney	1.50	425.00	\$637.50
Brown, Sara Ann	Associate	24.70	385.00	\$9,509.50
Courts, Adrienne H.	Practice Area Support	0.60	205.00	\$123.00
Everitt, Sonya	Administration	3.40	220.00	\$748.00
Hubbard, Lauralee P.	Paralegal	3.80	240.00	\$912.00
Munisteri, Jay G.	Partner	17.80	560.00	\$9,968.00
Poirot, Marla	Partner	66.90	590.00	\$39,471.00
Thompson				
Spooner, Nathan D.	Practice Area Support	2.00	190.00	\$380.00
Total All Timekeepers for This Invoice		120.70		\$61,749.00

GARDERE WYNNE SEWELL LLP
ATTORNEYS AND COUNSELORS
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(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

February 13, 2017
Invoice Number: 1263309
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	70,662.50
Total Disbursements	326.28
TOTAL CURRENT BILL	<u>\$ 70,988.78</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 9

Invoice No. 1263309

February 13, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	16.70	385.00	\$6,429.50
Courts, Adrienne H.	Practice Area Support	3.20	205.00	\$656.00
Fulmer, Jason R.	Partner	0.30	530.00	\$159.00
Hubbard, Lauralee P.	Paralegal	56.20	240.00	\$13,488.00
Munisteri, Jay G.	Partner	9.30	560.00	\$5,208.00
Poirot, Marla Thompson	Partner	75.80	590.00	\$44,722.00
Total All Timekeepers for This Invoice		161.50		\$70,662.50

GARDERE WYNNE SEWELL LLP
ATTORNEYS AND COUNSELORS
2000 WELLS FARGO PLAZA
1000 LOUISIANA STREET
HOUSTON, TEXAS 77002-5011
(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

March 10, 2017
Invoice Number: 1266345
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	72,739.00
Total Disbursements	128.95
TOTAL CURRENT BILL	<u>\$ 72,867.95</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 9

Invoice No. 1266345

March 10, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	34.40	385.00	\$13,244.00
Everitt, Sonya	Administration	0.80	220.00	\$176.00
Fulmer, Jason R.	Partner	0.40	530.00	\$212.00
Hubbard, Lauralee P.	Paralegal	29.60	240.00	\$7,104.00
Munisteri, Jay G.	Partner	8.60	560.00	\$4,816.00
Poirot, Marla	Partner	76.80	590.00	\$45,312.00
Thompson				
Stevens III, N. L.	Partner	2.50	750.00	\$1,875.00
Total All Timekeepers for This Invoice		153.10		\$72,739.00

GARDERE WYNNE SEWELL LLP
ATTORNEYS AND COUNSELORS
1000 LOUISIANA STREET, SUITE 2000
HOUSTON, TEXAS 77002-2099
(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

April 18, 2017
Invoice Number: 1270435
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	44,685.00
Total Disbursements	249.85
TOTAL CURRENT BILL	<u>\$ 44,934.85</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1270435

Page 6

April 18, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	11.60	385.00	\$4,466.00
Hubbard, Lauralee P.	Paralegal	3.10	240.00	\$744.00
McKnight, Colleen E.	Associate	1.00	385.00	\$385.00
Munisteri, Jay G.	Partner	6.80	560.00	\$3,808.00
Poirot, Marla Thompson	Partner	59.80	590.00	\$35,282.00
Total All Timekeepers for This Invoice		82.30		\$44,685.00

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HOUSTON, TEXAS 77002-2099
(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

May 8, 2017
Invoice Number: 1272584
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	140,775.00
Total Disbursements	3,540.21
TOTAL CURRENT BILL	<u>\$ 144,315.21</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 9

Invoice No. 1272584

May 8, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	20.60	410.00	\$8,446.00
Hubbard, Lauralee P.	Paralegal	23.80	280.00	\$6,664.00
Munisteri, Jay G.	Partner	58.60	580.00	\$33,988.00
Poirot, Marla	Partner	147.80	615.00	\$90,897.00
Thompson				
Stevens III, N. L.	Partner	1.00	780.00	\$780.00
Total All Timekeepers for This Invoice		251.80		\$140,775.00

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HOUSTON, TEXAS 77002-2099
(713) 276-5500
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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

June 13, 2017
Invoice Number: 1276578
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	161,998.50
Total Disbursements	15,345.14
TOTAL CURRENT BILL	<u>\$ 177,343.64</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1276578

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June 13, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	63.00	410.00	\$25,830.00
Hubbard, Lauralee P.	Paralegal	16.00	280.00	\$4,480.00
McKnight, Colleen E.	Associate	1.60	410.00	\$656.00
Munisteri, Jay G.	Partner	56.10	580.00	\$32,538.00
Poirot, Marla	Partner	108.30	615.00	\$66,604.50
Thompson				
Rasmussen, Heidi	Associate	96.00	320.00	\$30,720.00
Stevens III, N. L.	Partner	1.50	780.00	\$1,170.00
Total All Timekeepers for This Invoice		342.50		\$161,998.50

GARDERE WYNNE SEWELL LLP
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HOUSTON, TEXAS 77002-2099
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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

July 14, 2017
Invoice Number: 1280462
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	145,791.50
Total Disbursements	7,228.07
TOTAL CURRENT BILL	<u>\$ 153,019.57</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1280462

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July 14, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	41.70	410.00	\$17,097.00
Courts, Adrienne H.	Practice Area Support	11.60	210.00	\$2,436.00
Hubbard, Lauralee P.	Paralegal	21.40	280.00	\$5,992.00
Munisteri, Jay G.	Partner	41.80	580.00	\$24,244.00
Poirot, Marla	Partner	103.70	615.00	\$63,775.50
Thompson				
Rasmussen, Heidi	Associate	94.80	320.00	\$30,336.00
Spooner, Nathan D.	Practice Area Support	1.80	195.00	\$351.00
Stevens III, N. L.	Partner	2.00	780.00	\$1,560.00
Total All Timekeepers for This Invoice		318.80		\$145,791.50

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

August 8, 2017
Invoice Number: 1282770
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	49,255.50
Total Disbursements	36,340.31
TOTAL CURRENT BILL	<u>\$ 85,595.81</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1282770

Page 8

August 8, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Hubbard, Lauralee P.	Paralegal	8.30	279.04	\$2,316.00
Munisteri, Jay G.	Partner	26.20	580.00	\$15,196.00
Poirot, Marla Thompson	Partner	29.70	615.00	\$18,265.50
Rasmussen, Heidi	Associate	40.90	320.00	\$13,088.00
Stevens III, N. L.	Partner	0.50	780.00	\$390.00
Total All Timekeepers for This Invoice		105.60		\$49,255.50

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Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

September 13, 2017
Invoice Number: 1286275
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	6,348.00
Total Disbursements	120.00
TOTAL CURRENT BILL	<u>\$ 6,468.00</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 5

Invoice No. 1286275

September 13, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Munisteri, Jay G.	Partner	8.20	580.00	\$4,756.00
Rasmussen, Heidi	Associate	0.10	320.00	\$32.00
Stevens III, N. L.	Partner	2.00	780.00	\$1,560.00
Total All Timekeepers for This Invoice		10.30		\$6,348.00

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

October 11, 2017
Invoice Number: 1290004
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	8,102.00
Total Disbursements	17.99
TOTAL CURRENT BILL	<u>\$ 8,119.99</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1290004

Page 5

October 11, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Hubbard, Lauralee P.	Paralegal	1.30	280.00	\$364.00
Munisteri, Jay G.	Partner	5.60	580.00	\$3,248.00
Rasmussen, Heidi	Associate	5.50	320.00	\$1,760.00
Stevens III, N. L.	Partner	3.50	780.00	\$2,730.00
Total All Timekeepers for This Invoice		15.90		\$8,102.00

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HOUSTON, TEXAS 77002-2099
(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

November 14, 2017
Invoice Number: 1293739
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	58,714.00
Total Disbursements	1,233.15
TOTAL CURRENT BILL	<u>\$ 59,947.15</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 8

Invoice No. 1293739

November 14, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Brown, Sara Ann	Associate	0.30	410.00	\$123.00
Hubbard, Lauralee P.	Paralegal	3.50	280.00	\$980.00
Munisteri, Jay G.	Partner	25.70	580.00	\$14,906.00
Poirot, Marla	Partner	32.20	615.00	\$19,803.00
Thompson				
Rasmussen, Heidi	Associate	60.60	320.00	\$19,392.00
Spooner, Nathan D.	Practice Area Support	16.00	195.00	\$3,120.00
Stevens III, N. L.	Partner	0.50	780.00	\$390.00
Total All Timekeepers for This Invoice		138.80		\$58,714.00

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HOUSTON, TEXAS 77002-2099
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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: David W. Kent, Jr.
President
Single Integrated Operations Portal, Inc.
Building J, Suite 245
110 Vintage Park Boulevard
Houston, TX 77070

December 18, 2017
Invoice Number: 1297286
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	128,448.00
Total Disbursements	1,952.71
TOTAL CURRENT BILL	<u>\$ 130,400.71</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Page 9

Invoice No. 1297286

December 18, 2017

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Hubbard, Lauralee P.	Paralegal	4.50	280.00	\$1,260.00
Huff, Melissa A.	Practice Area Support	0.70	210.00	\$147.00
Munisteri, Jay G.	Partner	73.80	580.00	\$42,804.00
Poirot, Marla Thompson	Partner	106.20	615.00	\$65,313.00
Rasmussen, Heidi	Associate	56.70	320.00	\$18,144.00
Stevens III, N. L.	Partner	1.00	780.00	\$780.00
Total All Timekeepers for This Invoice		242.90		\$128,448.00

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HOUSTON, TEXAS 77002-2099
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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: Casey Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

January 22, 2018
Invoice Number: 1300043
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	88,992.50
Total Disbursements	7,105.95
TOTAL CURRENT BILL	<u>\$ 96,098.45</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1300043

Page 11

January 22, 2018

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Hubbard, Lauralee P.	Paralegal	16.00	280.00	\$4,480.00
Huff, Melissa A.	Practice Area Support	0.40	210.00	\$84.00
Munisteri, Jay G.	Partner	15.70	580.00	\$9,106.00
Partridge, Janean	Administration	1.20	210.00	\$252.00
Poirot, Marla	Partner	72.80	615.00	\$44,772.00
Thompson				
Rasmussen, Heidi	Associate	94.50	320.00	\$30,240.00
Spooner, Nathan D.	Practice Area Support	0.30	195.00	\$58.50
Total All Timekeepers for This Invoice		200.90		\$88,992.50

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HOUSTON, TEXAS 77002-2099
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TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: Casey Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

February 19, 2018
Invoice Number: 1303882
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	89,880.00
Total Disbursements	8,841.48
TOTAL CURRENT BILL	<u>\$ 98,721.48</u>

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Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1303882

Page 11

February 19, 2018

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Hubbard, Lauralee P.	Paralegal	32.90	280.00	\$9,212.00
Huff, Melissa A.	Practice Area Support	0.70	210.00	\$147.00
Munisteri, Jay G.	Partner	19.10	580.00	\$11,078.00
Obenhaus, Stacy R.	Senior Attorney	0.40	575.00	\$230.00
Partridge, Janean	Administration	3.20	210.00	\$672.00
Poirot, Marla	Partner	67.70	615.00	\$41,635.50
Thompson				
Rasmussen, Heidi	Associate	78.90	320.00	\$25,248.00
Spooner, Nathan D.	Practice Area Support	0.50	195.00	\$97.50
Stevens III, N. L.	Partner	2.00	780.00	\$1,560.00
Total All Timekeepers for This Invoice		205.40		\$89,880.00

GARDERE WYNNE SEWELL LLP
ATTORNEYS AND COUNSELORS
1000 LOUISIANA STREET, SUITE 2000
HOUSTON, TEXAS 77002-2099
(713) 276-5500
TAX I.D. 75-0730814

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)
Attn: Casey Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

March 14, 2018
Invoice Number: 1306571
Due within 30 days of receipt

Client: 141006

REMITTANCE ADVICE

Re: Matter No. 000005 DHI Group, Inc. Civil Litigation

Total Fees	63,531.00
Total Disbursements	1,453.36
TOTAL CURRENT BILL	<u>\$ 64,984.36</u>

Please return this remittance page with your payment to:

Gardere Wynne Sewell LLP, P.O. Box 660256, Dallas, TX 75266-0256 (payments only) Payment can also be made by WIRE to: Amegy Bank, a division of ZB, N.A., 2501 North Harwood Street, Dallas, Texas 75201 - ABA routing number: 113011258, Account name: Gardere Wynne Sewell LLP, Account# 53271439. For INTERNATIONAL WIRES: Amegy Bank, a division of ZB, N.A., SWIFT ZFNBUS55, Important: Please reference a Client # and/or Invoice#

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Client No. 141006

Invoice No. 1306571

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March 14, 2018

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Hubbard, Lauralee P.	Paralegal	17.30	210.00	\$3,633.00
Munisteri, Jay G.	Partner	38.20	435.00	\$16,617.00
Partridge, Janean	Administration	4.10	210.00	\$861.00
Poirot, Marla Thompson	Partner	68.60	307.50	\$21,094.50
Rasmussen, Heidi	Associate	76.10	240.00	\$18,264.00
Spooner, Nathan D.	Practice Area Support	0.70	195.00	\$136.50
Stevens III, N. L.	Partner	5.00	585.00	\$2,925.00
Total All Timekeepers for This Invoice		210.00		\$63,531.00



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Single Integrated Operations Portal, Inc
Attn: Casey Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

Date: April 23, 2018
Invoice No.: 40027278
Our Ref. No.: 641006-0005

Services through March 31, 2018

Amount due for professional services rendered regarding DHI Group, Inc. Civil Litigation	\$33,952.00
---	-------------

Total Expenses:	\$2,242.11
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Amount Due:	\$36,194.11
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Please reference your account number 641006-0005 and your invoice
number 40027278 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40027278

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Foley Gardere

April 23, 2018

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Jay G. Munisteri	JGM	Partner	21.50	\$580.00	\$12,470.00
Marla Thompson Poirot	MTPO	Partner	13.40	\$615.00	\$8,241.00
N. L. Stevens	NLS	Of Counsel	0.50	\$780.00	\$390.00
Heidi Rasmussen	HR	Associate	26.20	\$320.00	\$8,384.00
Janean Partridge	JP	Other	2.90	\$210.00	\$609.00
Lauralee P. Hubbard	LPH	Other	13.50	\$280.00	\$3,780.00
Nathan D. Spooner	NDS	Other	0.40	\$195.00	\$78.00
Totals			78.40		\$33,952.00

Expenses Incurred

Description	Amount
Depositions / Transcripts, Exams	\$1,872.50
Electronic Legal Research Services	\$356.66
Shipping Charges	\$12.95
Expenses Incurred Total	\$2,242.11



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Single Integrated Operations Portal, Inc.
Attn: Casey Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

Date: May 25, 2018
Invoice No.: 40043732
Our Ref. No.: 641006-0005

Services through April 30, 2018

Amount due for professional services rendered regarding DHI Group, Inc. Civil Litigation	\$38,754.00
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Total Expenses:	\$6,991.63
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Amount Due:	\$45,745.63
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Please reference your account number 641006-0005 and your invoice
number 40043732 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40043732

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Foley Gardere

May 25, 2018

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Jay G. Munisteri	JGM	Partner	20.20	\$519.80	\$10,500.00
Marla Thompson Poirot	MTPO	Partner	1.60	\$645.00	\$1,032.00
Heidi Rasmussen	HR	Associate	12.80	\$351.56	\$4,500.00
Janean Partridge	JP	Other	8.20	\$210.00	\$1,722.00
Lauralee P. Hubbard	LPH	Other	74.90	\$280.37	\$21,000.00
Totals			117.70		\$38,754.00

Expenses Incurred

Description	Amount
Transcripts - VENDOR: Judicial Transcribers of Texas, LLC - Transcript of Hearing (3-20-18).	\$39.60
Other Fees - VENDOR: Chorus Consulting LLC - Professional Services/Project Management-Data analysis, extraction, monitoring and processing, etc.	\$2,802.50
Electronic Legal Research Services - VENDOR: BERKELEY RESEARCH GROUP, LLC - Professional Services (Research/Declaration/Expert Disclosure).	\$4,107.38
Transcripts - VENDOR: Judicial Transcribers of Texas, LLC - hearing transcript.	\$25.20
Shipping/courier/messenger services - VENDOR: Mach 5 Couriers, Inc. - Courier/Delivery service-3/30/18.	\$16.95
Expenses Incurred Total	\$6,991.63



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Single Integrated Operations Portal, Inc.
Attn: David Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

Date: June 21, 2018
Invoice No.: 40055944
Our Ref. No.: 641006-0005

Services through May 31, 2018

Amount due for professional services rendered regarding DHI Group, Inc. Civil Litigation	\$38,803.00
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Total Expenses:	\$11,357.50
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Total Amount Due:	\$50,160.50
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Please reference your account number 641006-0005 and your invoice
number 40055944 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40055944

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Foley Gardere

June 21, 2018

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Jay G. Munisteri	JGM	Partner	14.10	\$590.00	\$8,319.00
Marla Thompson Poirot	MTPO	Partner	8.60	\$645.00	\$5,547.00
Heidi Rasmussen	HR	Associate	35.10	\$395.00	\$13,864.50
Janean Partridge	JP	Other	2.90	\$210.00	\$609.00
Lauralee P. Hubbard	LPH	Other	33.90	\$295.00	\$10,000.50
Lit. Support Analyst(s)	LSAS	Other	0.90	\$220.00	\$198.00
Sonya Everitt	SE	Other	1.00	\$265.00	\$265.00
Totals			96.50		\$38,803.00

Expenses Incurred

Description	Amount
Other Fees - VENDOR: Chorus Consulting LLC - Professional Services/Project Management-Data analysis, extraction, monitoring and processing, etc.	\$6,195.00
Consultant Fees - VENDOR: Chorus Consulting LLC - data analysis, extraction, monitoring and processing; expert report, etc.	\$5,162.50
Expenses Incurred Total	\$11,357.50



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Single Integrated Operations Portal, Inc.
Attn: David Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

Date: July 20, 2018
Invoice No.: 40067887
Our Ref. No.: 641006-0005

Services through June 30, 2018

Amount due for professional services rendered regarding DHI Group, Inc. Civil Litigation	\$110,000.00
---	--------------

Total Expenses:	\$2,500.00
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Amount Due:	\$112,500.00
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Please reference your account number 641006-0005 and your invoice
number 40067887 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40067887

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Foley Gardere

July 20, 2018

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Jay G. Munisteri	JGM	Partner	52.60	\$589.35	\$31,000.00
Marla Thompson Poirot	MTPO	Partner	5.90	\$508.47	\$3,000.00
Heidi Rasmussen	HR	Associate	158.60	\$327.87	\$52,000.00
Lauralee P. Hubbard	LPH	Other	92.00	\$260.87	\$24,000.00
Totals			309.10		\$110,000.00

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$2,207.00
Electronic Legal Research Services - VENDOR: Chorus Consulting LLC - project requirements/needs/status; update/productions.	\$147.50
Transcripts - VENDOR: EXCEPTIONAL REPORTING SERVICES, INC. - transcript of hearing.	\$145.50
Expenses Incurred Total	\$2,500.00



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Single Integrated Operations Portal, Inc.
Attn: David Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

Date: August 22, 2018
Invoice No.: 40082643
Our Ref. No.: 641006-0005

Services through July 31, 2018

Amount due for professional services rendered regarding DHI Group, Inc. Civil Litigation	\$140,000.00
---	--------------

Total Expenses:	\$25,839.99
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Total Amount Due:	\$165,839.99
--------------------------	---------------------

Please reference your account number 641006-0005 and your invoice
number 40082643 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40082643

Page 15

Foley Gardere

August 22, 2018

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Jay G. Munisteri	JGM	Partner	74.90	\$560.75	\$42,000.00
Marla Thompson Poirot	MTPO	Partner	10.50	\$285.71	\$3,000.00
Heidi Rasmussen	HR	Associate	191.60	\$339.25	\$65,000.00

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40082643

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Foley Gardere

August 22, 2018

Elizabeth A. Shelton	EAWA	Other	0.00	\$0.00	\$0.00
Janean Partridge	JP	Other	0.00	\$0.00	\$0.00
Lauralee P. Hubbard	LPH	Other	118.60	\$252.95	\$30,000.00
Lit. Support Analyst(s)	LSAS	Other	0.00	\$0.00	\$0.00
Totals			395.60		\$140,000.00

Expenses Incurred

Description	Amount
Expert Fees - VENDOR: Chorus Consulting LLC - data analysis, extraction, monitoring and processing, prepare expert report.	\$25,839.99
Expenses Incurred Total	\$25,839.99



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Single Integrated Operations Portal, Inc.
Attn: David Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

Date: September 21, 2018
Invoice No.: 40097018
Our Ref. No.: 641006-0005

Services through August 31, 2018

Amount due for professional services rendered regarding DHI Group, Inc. Civil Litigation	\$168,450.00
---	--------------

Total Expenses:	\$57,077.10
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Amount Due:	\$225,527.10
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Please reference your account number 641006-0005 and your invoice
number 40097018 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40097018

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Foley Gardere

September 21, 2018

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Jay G. Munisteri	JGM	Partner	125.10	\$543.57	\$68,000.00
Marla Thompson Poirot	MTPO	Partner	16.50	\$212.12	\$3,500.00
Heidi Rasmussen	HR	Associate	158.00	\$348.10	\$55,000.00
Sara Ann Brown	SAB	Associate	26.50	\$339.62	\$9,000.00
Elizabeth A. Shelton	EAWA	Other	1.50	\$100.00	\$150.00
Janean Partridge	JP	Other	11.50	\$173.91	\$2,000.00
Lauralee P. Hubbard	LPH	Other	120.80	\$248.34	\$30,000.00
Lit. Support Analyst(s)	LSAS	Other	2.40	\$187.50	\$450.00
Melissa A. Huff	MAHU	Other	1.40	\$250.00	\$350.00
Totals			463.70		\$168,450.00

Expenses Incurred

Description	Amount
Color Photocopying Charges	\$6.00
Photocopying Charges	\$4.20
Shipping Charges	\$82.51
Document Retrieval - VENDOR: COURTHOUSE NEWS SERVICE - COURTHOUSE NEWS SERVICE CHARGES, 06/2018.	\$11.00
Depositions / Transcripts, Exams - VENDOR: Worldwide Court Reporters, Inc. - Deposition of Shane A. Johnson.	\$2,658.33
Expert Fees - VENDOR: Chorus Consulting LLC - data analysis, extraction, monitoring and processing, expert report.	\$590.00
Meals -- VENDOR: Lety Cadena 08/10/18 Quick lunch for the client before resuming back to deposition.	\$7.57
Expert Fees - VENDOR: BERKELEY RESEARCH GROUP, LLC - review reports and documents.	\$8,799.00
Shipping/courier/messenger services - VENDOR: TEXAS EASY-SERVE LLC - Shipping charges- Houston office.	\$12.95
Depositions / Transcripts, Exams - VENDOR: BRANDON BROWN - Video Deposition of Shane Johnson on July 3, 2018.	\$1,475.00
Transportation / Travel Expenses -- VENDOR: James Munisteri - Traveled to Dallas to attend the deposition of E. Dufrin - Houston to/from Dallas - 08/15/18 (Airfare, Taxi/Car Service).	\$678.98
Meals -- VENDOR: James Munisteri 08/15/18 Traveled to Dallas to attend the deposition of E. Dufrin - - James Munisteri.	\$5.47
Consultant Fees - VENDOR: Chorus Consulting LLC - data analysis, extraction, monitoring and processing.	\$18,880.00
Transportation / Travel Expenses -- VENDOR: James Munisteri - From Dallas airport to Deposition location - 08/29/18 (Taxi/Car Service).	\$30.00
Meals -- VENDOR: James Munisteri 08/29/18 Meal. - - James Munisteri.	\$5.47
Meals -- VENDOR: James Munisteri 08/29/18 Meal. - - James Munisteri.	\$12.68



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Single Integrated Operations Portal, Inc.
Attn: David Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

Date: October 31, 2018
Invoice No.: 40110499
Our Ref. No.: 641006-0005

Services through September 30, 2018

Amount due for professional services rendered regarding DHI Group, Inc. Civil Litigation	\$95,884.00
---	-------------

Total Expenses:	\$41,566.50
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Total Amount Due:	\$137,450.50
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Please reference your account number 641006-0005 and your invoice
number 40110499 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40110499

Page 8

Foley Gardere

October 31, 2018

Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Dollars
N. L. Stevens	NLS	Of Counsel	2.00	\$750.00	\$1,500.00
Heidi Rasmussen	HR	Associate	101.20	\$296.44	\$30,000.00
Sara Ann Brown	SAB	Associate	78.50	\$458.60	\$36,000.00
Anne Buckmaster	AB	Paralegal	4.30	\$58.14	\$250.00

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40110499

Page 9

Foley Gardere

October 31, 2018

Lauralee P. Hubbard	LPH	Paralegal	98.20	\$264.77	\$26,000.00
James DiNatale	JDN	Other	1.80	\$130.00	\$234.00
Janean Partridge	JP	Other	6.50	\$215.38	\$1,400.00
Melissa A. Huff	MAHU	Other	1.90	\$263.16	\$500.00
Totals			294.40		\$95,884.00

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$5,527.52
Patent/Trademark Fees	\$495.00
Photocopying Charges	\$0.15
Expert Fees - VENDOR: BERKELEY RESEARCH GROUP, LLC - research (electronic).	\$44,533.13
Service Fees - VENDOR: WORLDWIDE COURT REPORTERS, INC - service fees.	\$273.92
Electronic Legal Research Services - VENDOR: P1423, LP - Hard Drive and verification assistance.	\$466.50
Reversal from Cancelled Voucher 2802400.	-\$44,533.13
Depositions / Transcripts, Exams - VENDOR: WORLDWIDE COURT REPORTERS, INC - Rough draft copy depo transcript of Chad Norville taken Sept. 22.	\$2,670.42
Expert Fees - VENDOR: ALVAREZ & MARSAL VALUATION SERVICES, LLC - rebuttal report.	\$21,925.00
Depositions / Transcripts, Exams - VENDOR: CONTINENTAL COURT REPORTERS, INC. - Certified copy of transcript of Matthew Kent taken August 10.	\$1,313.40
Depositions / Transcripts, Exams - VENDOR: CONTINENTAL COURT REPORTERS, INC. - Video Services (furnishing video copy and synchronizing/timestamping).	\$692.50
Depositions / Transcripts, Exams - VENDOR: CONTINENTAL COURT REPORTERS, INC. - Certified copy of deposition transcript of Esteven Dufrin.	\$776.05
Depositions / Transcripts, Exams - VENDOR: CONTINENTAL COURT REPORTERS, INC. - Video Service - Depo Estevan Dufrin (synchronizing/timestamping).	\$570.00
Depositions / Transcripts, Exams - VENDOR: CONTINENTAL COURT REPORTERS, INC. - Video Service - depo of J. Antonini (synchronizing/timestamping).	\$630.00
Depositions / Transcripts, Exams - VENDOR: CONTINENTAL COURT REPORTERS, INC. - Deposition transcript of Jeremy Antonini taken Sept. 29.	\$1,121.70
Depositions / Transcripts, Exams - VENDOR: BRANDON BROWN - Video services depo of Chad Norville taken Aug. 22.	\$1,625.00
Transportation / Travel Expenses -- VENDOR: James Munisteri - Deposition (Jeremy Antonini) - Houston (Hobby)/Dallas (Love Field) - 08/29/18 (Airfare).	\$536.18
Transportation / Travel Expenses -- VENDOR: James Munisteri - Xavier Transportation service to/from the airport on Sept. 24 and Sept 26. - New York/Houston - 09/24/18-09/26/18 (Taxi/Car Service, Airfare, Change Ticket Fee).	\$1,433.29
Meals -- VENDOR: James Munisteri 09/26/18 Hotel stay for Sept 24 and 25. - - James Munisteri.	\$28.49
Meals -- VENDOR: James Munisteri 09/25/18 Dinner. - - James Munisteri.	\$12.82



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Single Integrated Operations Portal, Inc.
Attn: David Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

Date: November 12, 2018
Invoice No.: 40116428
Our Ref. No.: 641006-0005

Services through October 31, 2018

Amount due for professional services rendered regarding DHI Group, Inc. Civil Litigation	\$127,293.00
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Total Expenses:	\$43,991.80
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Amount Due:	\$171,284.80
--------------------	---------------------

Please reference your account number 641006-0005 and your invoice
number 40116428 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40116428

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Foley Gardere

November 12, 2018

Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Dollars
Jay G. Munisteri	JGM	Partner	138.20	\$578.87	\$80,000.00
Marla Thompson Poirot	MTPO	Partner	10.10	\$495.05	\$5,000.00
N. L. Stevens	NLS	Of Counsel	6.00	\$783.33	\$4,700.00
Jonathan Michael Thomas	JMT	Senior Counsel	4.10	\$463.41	\$1,900.00
Heidi Rasmussen	HR	Associate	27.50	\$72.73	\$2,000.00
Sara Ann Brown	SAB	Associate	32.40	\$462.96	\$15,000.00
Lauralee P. Hubbard	LPH	Paralegal	61.30	\$293.64	\$18,000.00
Janean Partridge	JP	Other	3.30	\$210.00	\$693.00
Totals			282.90		\$127,293.00

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$1,624.40
Meals - VENDOR: GRUBHUB HOLDINGS INC - -- 9/25/18 BEVERAGES FOR MTG. - J. MONISTERI.	\$60.93
Expert Fees - VENDOR: BERKELEY RESEARCH GROUP, LLC - Expert service fees - through July 15, 2018.	\$42,306.47
Expenses Incurred Total	\$43,991.80



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Single Integrated Operations Portal, Inc.
Attn: David Kent
54 North Gary Glen Circle
Spring, TX 77382-2623

Date: December 12, 2018
Invoice No.: 40132611
Our Ref. No.: 641006-0005

Services through November 30, 2018

Amount due for professional services rendered regarding DHI Group, Inc. Civil Litigation	\$110,369.00
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Total Expenses:	\$10,330.40
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Amount Due:	\$120,699.40
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Please reference your account number 641006-0005 and your invoice
number 40132611 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Single Integrated Operations Portal, Inc. (d/b/a Oilpro / Tech.pro)

Our Ref. No.: 641006-0005

Invoice No.: 40132611

Page 9

Foley Gardere

December 12, 2018

Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Dollars
Jay G. Munisteri	JGM	Partner	71.90	\$590.00	\$42,421.00
Jason R. Fulmer	JRF	Partner	0.80	\$585.00	\$468.00
Marla Thompson Poirot	MTPO	Partner	16.20	\$645.00	\$10,449.00
N. L. Stevens	NLS	Of Counsel	3.00	\$795.00	\$2,385.00
Jonathan Michael Thomas	JMT	Senior Counsel	9.50	\$470.00	\$4,465.00
Sara Ann Brown	SAB	Associate	63.70	\$485.00	\$30,894.50
Lauralee P. Hubbard	LPH	Paralegal	64.70	\$295.00	\$19,086.50
Janean Partridge	JP	Other	0.60	\$210.00	\$126.00
Lisa M. Kieper	LMK	Other	0.10	\$80.00	\$8.00
Lit. Support Analyst(s)	LSAS	Other	0.30	\$220.00	\$66.00
Totals			230.80		\$110,369.00

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$9,088.00
Secretary of State	\$2.00
Depositions / Transcripts, Exams - VENDOR: CONTINENTAL COURT REPORTERS, INC. - one certified copy of the deposition transcript of Trent Livingston taken 9/18/18.	\$1,118.95
Meals -- VENDOR: James Munisteri 09/26/18 Breakfast. - - James Munisteri.	\$5.61
Transportation / Travel Expenses -- VENDOR: James Munisteri - Taxi - 09/26/18 (Taxi/Car Service).	\$90.80
Meals -- VENDOR: James Munisteri 09/26/18 Breakfast - - James Munisteri.	\$25.04
Expenses Incurred Total	\$10,330.40

Exhibit 2



717 TEXAS AVENUE
SUITE 1400
HOUSTON, TEXAS 77002
(713) 228-6601 FAX: (713) 228-6605
FEDERAL TAX I.D. NO. 23-1311874

DAVID W. KENT, JR.
[REDACTED]

INVOICE DATE: AUGUST 12, 2016
MATTER NO. 148425-00601 02752
INVOICE NO. 1601063

**REGARDING: KENT, DAVID W., JR.
ATS DHI GROUP, INC., ET AL**

FOR LEGAL SERVICES RENDERED THROUGH 07/31/16	\$ 202,249.00
FOR DISBURSEMENTS ADVANCED THROUGH 07/31/16	<u>2,418.88</u>
CURRENT INVOICE TOTAL	\$ 204,667.88

TRUST ACCOUNT: RETAINER TRUST - CITIZENS

BALANCE FROM PREVIOUS STATEMENT	0.00	
PLUS TOTAL DEPOSITS	100,000.00	
DISBURSEMENT(S):		
LESS TRUST APPLIED	<u>0.00</u>	\$ 0.00
LESS TOTAL DISBURSEMENTS	0.00	0.00
CURRENT BALANCE IN RETAINER ACCOUNT	<u>100,000.00</u>	

REMITTANCE

ACH / WIRE

MAIL

BANK NAME:	RBS Citizens Bank
ADDRESS:	Philadelphia, PA
ACCOUNT TITLE:	Blank Rome LLP
ACCOUNT NUMBER:	6238669326
ABA NUMBER:	036076150 (Domestic)
SWIFT CODE:	CTZIUS33 (International)

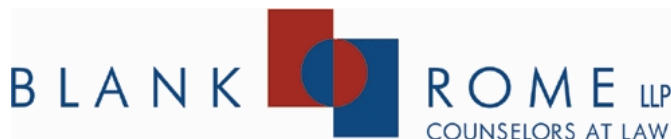
Blank Rome LLP Attn: Finance Department One Logan Square 130 North 18th Street Philadelphia, PA 19103-6998
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KENT, DAVID W., JR.
FILE NUMBER: 148425-00601

PAGE NUMBER: 21
INVOICE NO. 1601063
AUGUST 12, 2016

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEEES
BARRY ABRAMS	750.00	25.60	19,200.00
EMERY G. RICHARDS	315.00	170.20	53,613.00
JACK W. HIGDON	600.00	84.90	50,940.00
JERRY BERNSTEIN	995.00	1.50	1,492.50
JOSHUA A. HUBER	450.00	0.60	270.00
JULIE S. SEIFERT	235.00	64.60	15,181.00
SUSAN L. BICKLEY	725.00	84.90	61,552.50
TOTALS		432.30	\$ 202,249.00



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FEDERAL TAX I.D. NO. 23-1311874

DAVID W. KENT, JR.
[REDACTED]

INVOICE DATE: SEPTEMBER 06, 2016
MATTER NO. 148425-00601 02752
INVOICE NO. 1604818

REGARDING: KENT, DAVID W., JR.
ATS DHI GROUP, INC., ET AL

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
08/12/16	1601063	204,667.88	0.00	204,667.88
BALANCE FORWARD				\$ 204,667.88
FOR LEGAL SERVICES RENDERED THROUGH 08/31/16				\$ 228,957.00
FOR DISBURSEMENTS ADVANCED THROUGH 08/31/16				2,407.93
CURRENT INVOICE TOTAL				\$ 231,364.93
TRUST ACCOUNT: RETAINER TRUST - CITIZENS				
BALANCE FROM PREVIOUS STATEMENT				100,000.00
PLUS TOTAL DEPOSITS				0.00
DISBURSEMENT(S):				
LESS TRUST APPLIED			0.00	\$ 0.00
LESS TOTAL DISBURSEMENTS			0.00	0.00
CURRENT BALANCE IN RETAINER ACCOUNT				100,000.00
TOTAL AMOUNT DUE				\$ 436,032.81

ACH / WIRE

MAIL

BANK NAME: RBS Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

KENT, DAVID W., JR.
FILE NUMBER: 148425-00601

PAGE NUMBER: 27
INVOICE NO. 1604818
SEPTEMBER 06, 2016

DATE	DESCRIPTION	AMOUNT
08/25/2016	WESTLAW RICHARDS, EMERY.	238.07
08/26/2016	WESTLAW RICHARDS, EMERY.	23.94
08/27/2016	WESTLAW RICHARDS, EMERY.	1.52
	COLOR COPYING SERVICES	0.20
	DOCKET SEARCHES	223.80
	EXPRESS DELIVERY SERVICE	15.00
	REPRODUCTION OF DOCUMENTS	216.45
TOTAL DISBURSEMENTS		\$ 2,407.93

CURRENT INVOICE TOTAL **\$ 231,364.93**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BARRY ABRAMS	750.00	26.70	20,025.00
CHERYL HALVORSEN	170.00	1.00	170.00
DARWIN JOHNSON	275.00	12.70	3,492.50
EMERY G. RICHARDS	315.00	155.90	49,108.50
JACK W. HIGDON	600.00	93.90	56,340.00
JULIE S. SEIFERT	235.00	99.60	23,406.00
SUSAN L. BICKLEY	725.00	105.40	76,415.00
TOTALS		495.20	\$ 228,957.00



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DAVID W. KENT, JR.
[REDACTED]

INVOICE DATE: OCTOBER 10, 2016
MATTER NO. 148425-00601 02752
INVOICE NO. 1613570

REGARDING: KENT, DAVID W., JR.
ATS DHI GROUP, INC., ET AL

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/06/16	1604818	231,364.93	0.00	231,364.93
BALANCE FORWARD				\$ 231,364.93
FOR LEGAL SERVICES RENDERED THROUGH 09/30/16				\$ 173,227.50
FOR DISBURSEMENTS ADVANCED THROUGH 09/30/16				2,026.03
CURRENT INVOICE TOTAL				\$ 175,253.53
TRUST ACCOUNT: RETAINER TRUST - CITIZENS				
BALANCE FROM PREVIOUS STATEMENT				100,000.00
PLUS TOTAL DEPOSITS				0.00
DISBURSEMENT(S):				
LESS TRUST APPLIED			0.00	\$ 0.00
LESS TOTAL DISBURSEMENTS			0.00	0.00
CURRENT BALANCE IN RETAINER ACCOUNT				100,000.00
TOTAL AMOUNT DUE				\$ 406,618.46

ACH / WIRE

MAIL

BANK NAME: RBS Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

KENT, DAVID W., JR.
FILE NUMBER: 148425-00601

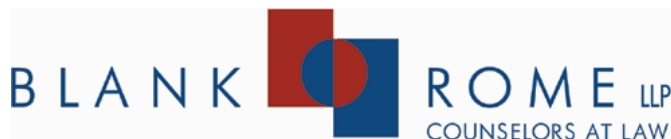
PAGE NUMBER: 26
INVOICE NO. 1613570
OCTOBER 10, 2016

DATE	DESCRIPTION	AMOUNT
09/23/2016	WESTLAW RICHARDS,EMERY.	1.52
09/24/2016	WESTLAW RICHARDS,EMERY.	1.52
09/25/2016	WESTLAW WESTLAW RICHARDS,EMERY.	1.52
09/26/2016	WESTLAW RICHARDS,EMERY.	20.33
09/27/2016	WESTLAW RICHARDS,EMERY.	20.33
09/27/2016	LEXIS LEXIS BICKLEY, SUSAN/LEXIS LEGAL SERVICES/SEARCHES	58.80
09/28/2016	WESTLAW RICHARDS,EMERY.	1.52
09/28/2016	LEXIS BICKLEY, SUSAN/LEXIS LEGAL SERVICES/SEARCHES	294.00
09/29/2016	WESTLAW RICHARDS,EMERY.	1.52
09/30/2016	WESTLAW RICHARDS,EMERY.	1.52
	DOCKET SEARCHES	71.40
	FEDERAL EXPRESS	24.23
	SPECIAL MAILING CHARGES	57.92
	SPECIAL SECRETARIAL SERVICES	191.25
TOTAL DISBURSEMENTS		\$ 2,026.03

CURRENT INVOICE TOTAL **\$ 175,253.53**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BARRY ABRAMS	750.00	6.80	5,100.00
DARWIN JOHNSON	275.00	1.40	385.00
EMERY G. RICHARDS	315.00	139.30	43,879.50
JACK W. HIGDON	600.00	90.00	54,000.00
JULIE S. SEIFERT	235.00	69.30	16,285.50
SUSAN L. BICKLEY	725.00	73.90	53,577.50
TOTALS		380.70	\$ 173,227.50



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DAVID W. KENT, JR.
[REDACTED]

INVOICE DATE: NOVEMBER 03, 2016
MATTER NO. 148425-00601 02752
INVOICE NO. 1618326

REGARDING: KENT, DAVID W., JR.
ATS DHI GROUP, INC., ET AL

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
10/10/16	1613570	175,253.53	(635.07)	174,618.46
BALANCE FORWARD				\$ 174,618.46
FOR LEGAL SERVICES RENDERED THROUGH 10/31/16				\$ 150,958.50
FOR DISBURSEMENTS ADVANCED THROUGH 10/31/16				1,267.41
CURRENT INVOICE TOTAL				\$ 152,225.91
TRUST ACCOUNT: RETAINER TRUST - CITIZENS				
BALANCE FROM PREVIOUS STATEMENT				100,000.00
PLUS TOTAL DEPOSITS				0.00
DISBURSEMENT(S):				
LESS TRUST APPLIED			0.00	\$ 0.00
LESS TOTAL DISBURSEMENTS			0.00	0.00
CURRENT BALANCE IN RETAINER ACCOUNT				100,000.00
TOTAL AMOUNT DUE				\$ 326,844.37

ACH / WIRE

MAIL

BANK NAME: RBS Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

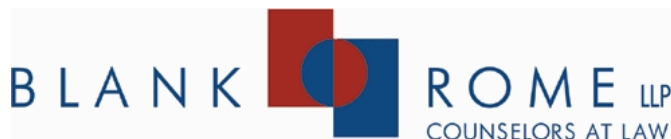
Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

KENT, DAVID W., JR.
FILE NUMBER: 148425-00601

PAGE NUMBER: 21
INVOICE NO. 1618326
NOVEMBER 03, 2016

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEEES
BARRY ABRAMS	750.00	3.90	2,925.00
EMERY G. RICHARDS	315.00	117.70	37,075.50
JACK W. HIGDON	600.00	22.10	13,260.00
JULIE S. SEIFERT	235.00	48.30	11,350.50
SUSAN L. BICKLEY	725.00	119.10	86,347.50
TOTALS		311.10	\$ 150,958.50



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FEDERAL TAX I.D. NO. 23-1311874

DAVID W. KENT, JR.
[REDACTED]

INVOICE DATE: DECEMBER 02, 2016
MATTER NO. 148425-00601 02752
INVOICE NO. 1626594

**REGARDING: KENT, DAVID W., JR.
ATS DHI GROUP, INC., ET AL**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
10/10/16	1613570	175,253.53	(635.07)	174,618.46
11/03/16	1618326	152,225.91	0.00	152,225.91

BALANCE FORWARD \$ **326,844.37**

FOR LEGAL SERVICES RENDERED THROUGH 11/30/16 \$ 168,049.50
FOR DISBURSEMENTS ADVANCED THROUGH 11/30/16 5,563.52

CURRENT INVOICE TOTAL \$ **173,613.02**

TRUST ACCOUNT: RETAINER TRUST - CITIZENS

BALANCE FROM PREVIOUS STATEMENT 100,000.00
PLUS TOTAL DEPOSITS 0.00

DISBURSEMENT(S):

LESS TRUST APPLIED 0.00 \$ **0.00**

LESS TOTAL DISBURSEMENTS 0.00 0.00

CURRENT BALANCE IN RETAINER ACCOUNT 100,000.00

TOTAL AMOUNT DUE \$ **500,457.39**

ACH / WIRE

MAIL

BANK NAME: RBS Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

SPECIAL SECRETARIAL SERVICES

TOTAL DISBURSEMENTS	\$	5,563.52
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CURRENT INVOICE TOTAL	\$	173,613.02
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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEEES
BARRY ABRAMS	750.00	41.40	31,050.00
EMERY G. RICHARDS	315.00	72.70	22,900.50
JACK W. HIGDON	600.00	22.80	13,680.00
JOEL MICHEL	285.00	5.00	1,425.00
JULIE S. SEIFERT	235.00	42.40	9,964.00
SUSAN L. BICKLEY	725.00	122.80	89,030.00
TOTALS		307.10	\$ 168,049.50



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FEDERAL TAX I.D. NO. 23-1311874

DAVID W. KENT, JR.
[REDACTED]

INVOICE DATE: JANUARY 17, 2017
MATTER NO. 148425-00601 02752
INVOICE NO. 1633952

REGARDING: KENT, DAVID W., JR.
ATS DHI GROUP, INC., ET AL

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
12/02/16	1626594	173,613.02	(0.63)	173,612.39
BALANCE FORWARD				\$ 173,612.39
FOR LEGAL SERVICES RENDERED THROUGH 12/31/16				\$ 32,329.50
FOR DISBURSEMENTS ADVANCED THROUGH 12/31/16				1,258.59
CURRENT INVOICE TOTAL				\$ 33,588.09
TRUST ACCOUNT: RETAINER TRUST - CITIZENS				
BALANCE FROM PREVIOUS STATEMENT				100,000.00
PLUS TOTAL DEPOSITS				0.00
DISBURSEMENT(S):				
LESS TRUST APPLIED			0.00	\$ 0.00
LESS TOTAL DISBURSEMENTS			0.00	0.00
CURRENT BALANCE IN RETAINER ACCOUNT				100,000.00
TOTAL AMOUNT DUE				\$ 207,200.48

ACH / WIRE

MAIL

BANK NAME: RBS Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

WESTLAW RICHARDS,EMERY.

12/24/2016	WESTLAW RICHARDS,EMERY.	1.52
	DOCKET SEARCHES	2.00
	SPECIAL SECRETARIAL SERVICES	168.75

TOTAL DISBURSEMENTS	\$	1,258.59
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CURRENT INVOICE TOTAL	\$	33,588.09
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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEEES
BARRY ABRAMS	750.00	2.80	2,100.00
EMERY G. RICHARDS	315.00	1.50	472.50
JACK W. HIGDON	600.00	1.50	900.00
JOEL MICHEL	285.00	9.40	2,679.00
JULIE S. SEIFERT	235.00	2.80	658.00
SUSAN L. BICKLEY	725.00	35.20	25,520.00
TOTALS		53.20	\$ 32,329.50



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(713) 228-6601 FAX: (713) 228-6605
FEDERAL TAX I.D. NO. 23-1311874

DAVID W. KENT, JR.
[REDACTED]

INVOICE DATE: FEBRUARY 10, 2017
MATTER NO. 148425-00601 02752
INVOICE NO. 1640938

REGARDING: KENT, DAVID W., JR.
ATS DHI GROUP, INC., ET AL

FOR LEGAL SERVICES RENDERED THROUGH 01/31/17	\$ 12,300.50	
FOR DISBURSEMENTS ADVANCED THROUGH 01/31/17	74.10	
CURRENT INVOICE TOTAL	\$	12,374.60

TRUST ACCOUNT: RETAINER TRUST - CITIZENS

BALANCE FROM PREVIOUS STATEMENT	100,000.00		
PLUS TOTAL DEPOSITS	0.00		
DISBURSEMENT(S):			
01/27/17 DISBURSEMENT	(100,000.00)		
LESS TRUST APPLIED	0.00	\$	0.00
LESS TOTAL DISBURSEMENTS	(100,000.00)	(100,000.00)	
CURRENT BALANCE IN RETAINER ACCOUNT	0.00		

REMITTANCE

ACH / WIRE

MAIL

BANK NAME:	RBS Citizens Bank
ADDRESS:	Philadelphia, PA
ACCOUNT TITLE:	Blank Rome LLP
ACCOUNT NUMBER:	6238669326
ABA NUMBER:	036076150 (Domestic)
SWIFT CODE:	CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

WESTLAW RICHARDS,EMERY.

01/27/2017	WESTLAW RICHARDS,EMERY.	1.52
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01/28/2017	WESTLAW RICHARDS,EMERY.	1.52
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DOCKET SEARCHES	0.90
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EXPRESS DELIVERY SERVICE	12.00
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TOTAL DISBURSEMENTS	\$ 74.10
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CURRENT INVOICE TOTAL	\$ 12,374.60
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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
EMERY G. RICHARDS	315.00	0.20	63.00
JACK W. HIGDON	600.00	0.60	360.00
JULIE S. SEIFERT	235.00	5.50	1,292.50
SUSAN L. BICKLEY	725.00	14.60	10,585.00
TOTALS		20.90	\$ 12,300.50



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FEDERAL TAX I.D. NO. 23-1311874

DAVID W. KENT, JR.
[REDACTED]

INVOICE DATE: MARCH 06, 2017
MATTER NO. 148425-00601 02752
INVOICE NO. 1645520

REGARDING: KENT, DAVID W., JR.
ATS DHI GROUP, INC., ET AL

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
02/10/17	1640938	12,374.60	0.00	12,374.60
BALANCE FORWARD				\$ 12,374.60
FOR LEGAL SERVICES RENDERED THROUGH 02/28/17				\$ 1,305.00
FOR DISBURSEMENTS ADVANCED THROUGH 02/28/17				122.56
CURRENT INVOICE TOTAL				\$ 1,427.56
TOTAL AMOUNT DUE				\$ 13,802.16

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: RBS Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

KENT, DAVID W., JR.
FILE NUMBER: 148425-00601

PAGE NUMBER: 3
INVOICE NO. 1645520
MARCH 06, 2017

DATE	DESCRIPTION	AMOUNT
02/23/2017	WESTLAW RICHARDS, EMERY.	1.52
02/24/2017	WESTLAW RICHARDS, EMERY.	1.52
02/25/2017	WESTLAW RICHARDS, EMERY.	1.52
	EXPRESS DELIVERY SERVICE	35.00
	SPECIAL SECRETARIAL SERVICES	45.00
TOTAL DISBURSEMENTS		\$ 122.56

CURRENT INVOICE TOTAL **\$ 1,427.56**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEE
SUSAN L. BICKLEY	725.00	1.80	1,305.00
TOTALS		1.80	\$ 1,305.00